

County: Marinette
WHISPERING OAKS CARE CENTER
620 HARPER AVENUE

Facility ID: 1400

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PESHTIGO 54157 Phone:(715) 582-4148
Operated from 1/1 To 12/31 Days of Operation: 365
Operate in Conjunction with Hospital? No
Number of Beds Set Up and Staffed (12/31/02): 45
Total Licensed Bed Capacity (12/31/02): 45
Number of Residents on 12/31/02: 37

Ownership: Limited Liability Company
Highest Level License: Skilled
Operate in Conjunction with CBRF? No
Title 18 (Medicare) Certified? Yes
Title 19 (Medicaid) Certified? Yes
Average Daily Census: 38

| Services Provided to Non-Residents | | Age, Sex, and Primary Diagnosis of Residents (12/31/02) | | | | Length of Stay (12/31/02) | | % |
|------------------------------------|-----|---|-------|------------|-------|---------------------------------|--|-------|
| | | Primary Diagnosis | % | Age Groups | % | Less Than 1 Year | | |
| Home Health Care | No | | | | | 1 - 4 Years | | 32.4 |
| Supp. Home Care-Personal Care | No | | | | | More Than 4 Years | | 43.2 |
| Supp. Home Care-Household Services | No | Developmental Disabilities | 0.0 | Under 65 | 21.6 | | | 24.3 |
| Day Services | Yes | Mental Illness (Org./Psy) | 27.0 | 65 - 74 | 13.5 | | | ----- |
| Respite Care | Yes | Mental Illness (Other) | 8.1 | 75 - 84 | 32.4 | | | 100.0 |
| Adult Day Care | Yes | Alcohol & Other Drug Abuse | 0.0 | 85 - 94 | 21.6 | ***** | | |
| Adult Day Health Care | Yes | Para-, Quadra-, Hemiplegic | 0.0 | 95 & Over | 10.8 | Full-Time Equivalent | | |
| Congregate Meals | No | Cancer | 0.0 | | ----- | Nursing Staff per 100 Residents | | |
| Home Delivered Meals | No | Fractures | 2.7 | | 100.0 | (12/31/02) | | |
| Other Meals | No | Cardiovascular | 21.6 | 65 & Over | 78.4 | ----- | | |
| Transportation | No | Cerebrovascular | 5.4 | | ----- | RNs | | 12.4 |
| Referral Service | Yes | Diabetes | 5.4 | Sex | % | LPNs | | 11.9 |
| Other Services | No | Respiratory | 8.1 | | ----- | Nursing Assistants, | | |
| Provide Day Programming for | | Other Medical Conditions | 21.6 | Male | 51.4 | Aides, & Orderlies | | |
| Mentally Ill | No | | ----- | Female | 48.6 | | | |
| Provide Day Programming for | | | 100.0 | | ----- | | | |
| Developmentally Disabled | No | | | | 100.0 | | | |

Method of Reimbursement

| | | | Medicare (Title 18) | | | Medicaid (Title 19) | | | Other | | | Private Pay | | | Family Care | | | Managed Care | | | Total | % |
|----------------------|-----|-------|------------------------|---|---------------------|------------------------|-----|---------------------|-------|-------|---------------------|----------------|-------|---------------------|----------------|-----|---------------------|-----------------|-----|---------------------|----------------|-----------|
| Level of Care | | | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | No. | % | Per Diem (\$) | Resi- dents | Of All |
| Int. Skilled Care | 0 | 0.0 | 0 | | 0 | 0 | 0.0 | 0 | 2 | 66.7 | 142 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 2 | 5.4 |
| Skilled Care | 3 | 100.0 | 216 | | 26 | 92.9 | 115 | 1 | 33.3 | 121 | 3 | 100.0 | 118 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 33 | 89.2 |
| Intermediate | --- | --- | --- | | 2 | 7.1 | 95 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 2 | 5.4 |
| Limited Care | --- | --- | --- | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Personal Care | --- | --- | --- | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Residential Care | --- | --- | --- | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Dev. Disabled | --- | --- | --- | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Traumatic Brain Inj | 0 | 0.0 | 0 | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Ventilator-Dependent | 0 | 0.0 | 0 | | 0 | 0.0 | 0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 | 0 | 0 | 0.0 |
| Total | 3 | 100.0 | | | 28 | 100.0 | | | 3 | 100.0 | | 3 | 100.0 | | 0 | 0.0 | | 0 | 0.0 | | 37 | 100.0 |

| | | | | | | |
|--|------|--|-------------|------------------|--------------------------------------|---------------------|
| ***** | | | | | | |
| Admissions, Discharges, and Deaths During Reporting Period | | Percent Distribution of Residents' Conditions, Services, and Activities as of 12/31/02 | | | | |
| | | ----- | | | | |
| Percent Admissions from: | | % Needing Assistance of | | | Total | |
| | | Activities of | % | One Or Two Staff | % Totally Dependent | Number of Residents |
| Private Home/No Home Health | 13.9 | Daily Living (ADL) | Independent | | | |
| Private Home/With Home Health | 0.0 | Bathing | 2.7 | 81.1 | 16.2 | 37 |
| Other Nursing Homes | 2.8 | Dressing | 13.5 | 67.6 | 18.9 | 37 |
| Acute Care Hospitals | 77.8 | Transferring | 40.5 | 43.2 | 16.2 | 37 |
| Psych. Hosp.-MR/DD Facilities | 2.8 | Toilet Use | 32.4 | 51.4 | 16.2 | 37 |
| Rehabilitation Hospitals | 0.0 | Eating | 29.7 | 62.2 | 8.1 | 37 |
| Other Locations | 2.8 | ***** | | | | |
| Total Number of Admissions | 36 | Continence | | % | Special Treatments | % |
| Percent Discharges To: | | Indwelling Or External Catheter | 5.4 | | Receiving Respiratory Care | 10.8 |
| Private Home/No Home Health | 7.9 | Occ/Freq. Incontinent of Bladder | 40.5 | | Receiving Tracheostomy Care | 0.0 |
| Private Home/With Home Health | 10.5 | Occ/Freq. Incontinent of Bowel | 18.9 | | Receiving Suctioning | 0.0 |
| Other Nursing Homes | 5.3 | | | | Receiving Ostomy Care | 0.0 |
| Acute Care Hospitals | 44.7 | Mobility | | | Receiving Tube Feeding | 2.7 |
| Psych. Hosp.-MR/DD Facilities | 2.6 | Physically Restrained | 5.4 | | Receiving Mechanically Altered Diets | 10.8 |
| Rehabilitation Hospitals | 0.0 | | | | | |
| Other Locations | 0.0 | Skin Care | | | Other Resident Characteristics | |
| Deaths | 28.9 | With Pressure Sores | 10.8 | | Have Advance Directives | 89.2 |
| Total Number of Discharges | | With Rashes | 8.1 | | Medications | |
| (Including Deaths) | 38 | | | | Receiving Psychoactive Drugs | 70.3 |

Selected Statistics: This Facility Compared to All Similar Urban Area Facilities & Compared to All Facilities

| ***** | | | | | | | | | |
|--|---------------|------------------------|-------|--------------------|-------|--------------------|-------|----------------|-------|
| | This Facility | Ownership: Proprietary | | Bed Size: Under 50 | | Licensure: Skilled | | All Facilities | |
| | % | % | Ratio | % | Ratio | % | Ratio | % | Ratio |
| Occupancy Rate: Average Daily Census/Licensed Beds | 71.6 | 85.1 | 0.84 | 84.2 | 0.85 | 86.7 | 0.83 | 85.1 | 0.84 |
| Current Residents from In-County | 78.4 | 75.4 | 1.04 | 68.6 | 1.14 | 69.3 | 1.13 | 76.6 | 1.02 |
| Admissions from In-County, Still Residing | 25.0 | 20.1 | 1.24 | 21.5 | 1.16 | 22.5 | 1.11 | 20.3 | 1.23 |
| Admissions/Average Daily Census | 94.7 | 138.3 | 0.68 | 123.5 | 0.77 | 102.9 | 0.92 | 133.4 | 0.71 |
| Discharges/Average Daily Census | 100.0 | 139.7 | 0.72 | 128.3 | 0.78 | 105.2 | 0.95 | 135.3 | 0.74 |
| Discharges To Private Residence/Average Daily Census | 18.4 | 57.6 | 0.32 | 35.5 | 0.52 | 40.9 | 0.45 | 56.6 | 0.33 |
| Residents Receiving Skilled Care | 94.6 | 94.3 | 1.00 | 78.6 | 1.20 | 91.6 | 1.03 | 86.3 | 1.10 |
| Residents Aged 65 and Older | 78.4 | 95.0 | 0.83 | 91.8 | 0.85 | 93.6 | 0.84 | 87.7 | 0.89 |
| Title 19 (Medicaid) Funded Residents | 75.7 | 64.9 | 1.17 | 52.2 | 1.45 | 69.0 | 1.10 | 67.5 | 1.12 |
| Private Pay Funded Residents | 8.1 | 20.4 | 0.40 | 39.0 | 0.21 | 21.2 | 0.38 | 21.0 | 0.39 |
| Developmentally Disabled Residents | 0.0 | 0.8 | 0.00 | 0.6 | 0.00 | 0.6 | 0.00 | 7.1 | 0.00 |
| Mentally Ill Residents | 35.1 | 30.3 | 1.16 | 35.8 | 0.98 | 37.8 | 0.93 | 33.3 | 1.05 |
| General Medical Service Residents | 21.6 | 23.6 | 0.92 | 11.9 | 1.81 | 22.3 | 0.97 | 20.5 | 1.05 |
| Impaired ADL (Mean) | 46.5 | 48.6 | 0.96 | 56.7 | 0.82 | 47.5 | 0.98 | 49.3 | 0.94 |
| Psychological Problems | 70.3 | 55.2 | 1.27 | 52.8 | 1.33 | 56.9 | 1.24 | 54.0 | 1.30 |
| Nursing Care Required (Mean) | 5.4 | 6.6 | 0.82 | 5.6 | 0.97 | 6.8 | 0.79 | 7.2 | 0.75 |